

NA541199

BILL CYCLE

8/9/2018
INVOICE DUE DATE

201808

9/30/2018

SCREEN STRATEGIES MEDIA-NCC-NASH 400 BROADACRES DRIVE, STE 300 BLOOMFIELD, NJ 07003

## **INVOICE**

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.	
CODEEN CEDATECIES MEDIA NOS NASIL	22140	FITZULICU FOR TNI COV. NIAC NICC	24710	

SCREEN STRATEGIES MEDIA-NCC-NASH 22149 FITZHUGH FOR TN GOV - NAS - NCC 24710

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NA386751	Nashville	TV	\$3,515.00	22	22

## **INVOICE NOTES**

Pri NP=3 IP=7

Pri NP=3 IP=7 62560055 AAC e725-

Gross Advertising Total \$3,515.00
Agency Commission (\$527.25)
Rep Commission (\$388.41)

Net Advertising Total \$2,599.34

Terms: Net 30 Days

Mail to: COMCAST SPOTLIGHT

PO BOX 409558

ATLANTA, GA 30384-9558



INVOICE NO.

NA541199

**INVOICE DATE** 8/9/2018

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**AFFIDAVIT** 

Product: AAC **Estimate No:** 725-0801 Comcast Order No: NA386751 TIM Est No: 1322539

Market: Nashville Contract Type: Single

Campaign No:

AE Name: NCC - NAS DC

**Commercial Summary** 

Spot ID	Title	Zone	Networks	Spots	Cost
AS10110445	76CFTNG201801H Tennessee Nashvil	TNSpotLt 6886/6886	AMC, CMT, CNN, FX, HGTV, LIF, USA	22	\$3,515.00

**Channel Summary** 

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Network	Zone	Spot ID	Spots	Cost			
AMC	TNSpotLt 6886/6886	AS10110445	4	\$212.00			
CMT	TNSpotLt 6886/6886	AS10110445	4	\$212.00			
CNN	TNSpotLt 6886/6886	AS10110445	2	\$1,149.00			
FX	TNSpotLt 6886/6886	AS10110445	3	\$349.00			
HGTV	TNSpotLt 6886/6886	AS10110445	3	\$622.00			
LIF	TNSpotLt 6886/6886	AS10110445	3	\$349.00			
USA	TNSpotLt 6886/6886	AS10110445	3	\$622.00			

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-30-18	CMT	TNSpotLt 6886/6886	10:12AM	76CFTNG201801H Tennessee Nashvil	30	7	\$40.00	
7-30-18	FX	TNSpotLt 6886/6886	2:27PM	76CFTNG201801H Tennessee Nashvil	30	16	\$91.00	
7-30-18	HGTV	TNSpotLt 6886/6886	8:18PM	76CFTNG201801H Tennessee Nashvil	30	23	\$292.00	
7-30-18	LIF	TNSpotLt 6886/6886	5:08PM	76CFTNG201801H Tennessee Nashvil	30	26	\$91.00	
7-30-18	USA	TNSpotLt 6886/6886	7:25PM	76CFTNG201801H Tennessee Nashvil	30	33	\$292.00	
7-31-18	AMC	TNSpotLt 6886/6886	8:23AM	76CFTNG201801H Tennessee Nashvil	30	3	\$40.00	
7-31-18	AMC	TNSpotLt 6886/6886	9:14AM	76CFTNG201801H Tennessee Nashvil	30	3	\$40.00	
7-31-18	AMC	TNSpotLt 6886/6886	8:26PM	76CFTNG201801H Tennessee Nashvil	30	5	\$66.00	
7-31-18	CMT	TNSpotLt 6886/6886	10:15AM	76CFTNG201801H Tennessee Nashvil	30	7	\$40.00	
7-31-18	CMT	TNSpotLt 6886/6886	7:11PM	76CFTNG201801H Tennessee Nashvil	30	9	\$66.00	
7-31-18	CNN	TNSpotLt 6886/6886	7:43PM	76CFTNG201801H Tennessee Nashvil	30	13	\$624.00	
7-31-18	FX	TNSpotLt 6886/6886	9:09AM	76CFTNG201801H Tennessee Nashvil	30	16	\$91.00	
7-31-18	FX	TNSpotLt 6886/6886	8:08PM	76CFTNG201801H Tennessee Nashvil	30	18	\$167.00	
7-31-18	HGTV	TNSpotLt 6886/6886	10:19AM	76CFTNG201801H Tennessee Nashvil	30	21	\$165.00	
7-31-18	HGTV	TNSpotLt 6886/6886	4:18PM	76CFTNG201801H Tennessee Nashvil	30	21	\$165.00	
7-31-18	LIF	TNSpotLt 6886/6886	10:15PM	76CFTNG201801H Tennessee Nashvil	30	28	\$167.00	
7-31-18	USA	TNSpotLt 6886/6886	10:06AM	76CFTNG201801H Tennessee Nashvil	30	31	\$165.00	
8-1-18	AMC	TNSpotLt 6886/6886	6:21PM	76CFTNG201801H Tennessee Nashvil	30	5	\$66.00	
8-1-18	CMT	TNSpotLt 6886/6886	7:16PM	76CFTNG201801H Tennessee Nashvil	30	9	\$66.00	
8-1-18	CNN	TNSpotLt 6886/6886	2:58PM	76CFTNG201801H Tennessee Nashvil	30	11	\$525.00	
8-1-18	LIF	TNSpotLt 6886/6886	7:10AM	76CFTNG201801H Tennessee Nashvil	30	26	\$91.00	
8-1-18	USA	TNSpotLt 6886/6886	6:04AM	76CFTNG201801H Tennessee Nashvil	30	31	\$165.00	

Order# NA386751 Total: \$3,515.00



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**BILL TO** 

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## **REMITTANCE**

## Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SCREEN STRATEGIES MEDIA- NCC-NASH	22149	FITZHUGH FOR TN GOV - NAS - NCC	24710

**Terms:** Net 30 Days **Phone:** 866-531-1721

Mail to: COMCAST SPOTLIGHT Note: Ask\_BusOps@cable.comcast.

PO BOX 409558 com

ATLANTA, GA 30384-9558

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an account.

Net Balance Due \$2,599.34

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